

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ITE&C Dept – Foundation stone laying ceremony by Hon'ble Chief Minister for GAME Park on 08<sup>th</sup> January, 2014 at Raidurg - Release of advertisement in vernacular newspapers - Sanction and release of an amount of Rs.23,70,800/- (Rupees Twenty Three Lakhs Seventy Thousand and Eight Hundred Only) to various agencies – Revalidation Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS  
(Promotions) DEPARTMENT**

**G.O.Rt.No. 80**

**Dated:24.04.2014**  
**Read the following:**

1. G.O.Rt.No.28, ITE&C Department dt:03.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department dt:01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept, dt:10.04.2014.

**ORDER:**

Vide first read above, an amount of Rs.23,70,800/- (Rupees Twenty Three Lakhs Seventy Thousand and Eight Hundred Only) was sanctioned for release to various agencies in connection with release of advertisement in newspapers on foundation stone laying ceremony by Hon'ble Chief Minister for GAME Park on 08<sup>th</sup> January, 2014 at Raidurg. However, due to budgetary constraints, the said amount could not be released in previous financial year.

2. Government therefore, after careful consideration and examination hereby revalidate the orders issued at first read above and accord sanction and release of Rs.23,70,800/- (Rupees Twenty Three Lakhs Seventy Thousand and Eight Hundred Only) to the following agencies as mentioned hereunder:

S.No.	Name of the Agency	Amount (Rs.)
1	M/s.Ramakanth Advertising Pvt Ltd	11,86,800
2	M/s.Pamm Advertising & Marketing.	3,71,200
3	M/s.Yakshi Communications.	3,10,800
4	M/s.Adbridge Communications India Pvt Ltd.	3,02,000
5	M/s.Flame Advertising Co.Pvt.Ltd.	2,00,000
<b>TOTAL</b>		<b>23,70,800</b>

3. The amount sanctioned and released at Para.2 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat
GH (11)	:	Normal State Plan
SH (22)	:	IT&C Department
260	:	Advertisements, Sales and Publicity Expenses

P.T.O.

4. The Joint Director & DDO (Admn), ITE&C Department shall draw the amount of Rs.23,70,800/- (Rupees Twenty Three Lakhs Seventy Thousand and Eight Hundred Only) sanctioned in Para.2 above and arrange for payment after duly applying the TDS in favour of the respective agencies as mentioned at para.2 above.

5. The above agencies shall submit an advance stamped receipt for the amounts sanctioned to them, to the Department in duplicate.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU,  
SECRETARY TO GOVERNMENT**

To

M/s.Ramakanth Advertising Pvt Ltd, Hyderabad  
M/s.Pamm Advertising & Marketing, Hyderabad  
M/s.Yakshi Communications, Hyderabad  
M/s.Adbridge Communications India Pvt Ltd, Hyderabad  
M/s.Flame Advertising Co.Pvt.Ltd, Hyderabad  
The Accountant General (Audit), Andhra Pradesh, Hyderabad  
The Accountant General (A&E), Andhra Pradesh, Hyderabad  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad  
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad  
The JD & DDO (Admn), ITE&C Department

Copy to:

Fin. (EXPR-GAD II) Department  
S.F./Spare

// FORWARDED : : BY ORDER //

**SECTION OFFICER**